



# **Report on Executive Directive 2019-15**

Required by ED 2019 – 15, Section 4

Prepared for  
The Honorable Gretchen Whitmer

Department of Technology, Management and Budget  
Procurement  
February 24, 2021

This report outlines the steps Central Procurement Services (CPS) has taken to Implement the Executive Directive 2019-15 (ED) and the current status.

### **Past Steps**

- 9/2019 Procurement updated policy and templates to comply with 2019-15 requirements, and guidance document for procurement professionals set out. This document explained the ED and how its requirements would be achieved in more detail.
- 10/1/2019 All procurement professionals begin evaluating all bidders on their overall economic impact on the State of Michigan for best value awards, and all new RFPs posted must use the updated proposal instructions document which contains an updated Vendor Questions worksheet.
- 1/2020 and 2/12/2020 CPS met with Governor's Legal Affairs to discuss additional steps they would like to see outside direct language of ED 2019-15.
- 2/2020 On-line tool to collect economic impact data developed and rolled-out.
- 2/24/2020 Met with LARA and LEO to discuss how to get information needed for Environmental and Labor checks.
- 3/4/2020 Requested AG review of draft debarment policy and associated administrative rules.
- 3/17/2020 LEO advises that due to Covid-19, they will not be able to participate in labor checks portion until after the crisis as all resources have been directed to assist Unemployment Agency.
- 4/1/2020 Guidance document and training updated.
- 5/26/2020 and 8/2020 Procurement reached out to Governor's Legal Affairs to get feedback or approval of debarment policy and other plans, however with Covid-19 Governor's Legal Affairs was not able to respond.
- 10/31/2020 EGLE Provided first quarterly report of convictions, judgments and referrals to the AG to CPS.
- 11/17/2020 LEO began providing a monthly report of Wage and Hour Violations.
- 12/5/2020 EGLE provided data encompassing a full five-year history of convictions, judgments, and referrals to the AG.
- 12/8/2020 Met with Governor's Policy office explaining our progress on implementing ED 2019-15. They were pleased with progress and direction.

## Next Steps

- Late February 2021 Remind agency procurement professionals of reporting requirements at Procurement Leadership Team meeting and update them on coming Environmental and Labor checks.
- Late February 2021 Go live with Environmental and Labor Checks Send out a message to all those on procurement listserv.
- Update MPPM and training to reflect the new Environmental and Labor checks.
- TBD Role Promulgation process for Debarment policy.

## Reporting

- Economic Impact Reporting

Count of Contracts	Number of Employees*	Number of Additional Employees to be Added as Result of Contract*	Average Wage*	Health Insurance Provided*
<b>734</b>	<b>3930</b>	<b>113</b>	<b>\$23.97</b>	<b>3165</b>

\*Information is based on what has been reported to Procurement, efforts to be taken to increase reporting.